



STATE OF UTAH CONTRACT

1. CONTRACTING PARTIES. This Contract is between the Utah State Tax Commission ("Commission"), Agency Code 120, and the following contractor:

Modern Data Products Inc.
22122 Sherman Way #209
Canoga Park CA 91303-1138

016337
CONTRACT NUMBER

Chad Kester
Contact Person

1-800-309-0904
Phone Number

954227458
Federal ID#

93693A
Vendor Number

57547000000
Commodity Code(s)

LEGAL STATUS PF CONTRACTOR: For-Profit Corporation

2. GENERAL PURPOSE OF CONTRACT:
Three year agency contract for Kodak Super 12 ink cartridges Part Number 822-1376. Quantity per each box -6 @ \$203.94
3. PROCUREMENT: This contract is entered into as a result of the Procurement process on bid #BV1022
Requisition # 120 1PR00000009 FY 2001, or the attached pre-approved sole source.
4. CONTRACT PERIOD: Effective date: 11/15/00. Termination date: 11/14/03 unless terminated early or extended in accordance with the terms of this contract. Renewal Options (if any): Two(1) year renewal.
5. CONTRACT COSTS: CONTRACTOR may be paid a maximum of: \$9,999,999.99 for costs authorized by this contract.
6. ATTACHMENT A: State of Utah, Standard Terms and Conditions.
ATTACHMENT B: Utah State Tax Commission Standard Terms and Conditions.
ATTACHMENT C: Contractor-submitted Pricing
- Any conflicts between Attachment A and other Attachments will be resolved in favor of Attachment A.**
7. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
- A. All other government laws, regulations or actions applicable to the goods and/or services authorized by this Contract.
 - B. Utah State Procurement Code and Procurement Rules.
 - C. Contractor's Response to Bid #BV1022.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR

STATE OF UTAH

Contractor's Signature Date

Division Director Date

Contractor's Name

Budget Officer Date

Title

Contract Officer Date

Rodney G. Marrelli, Executive Director Date

Director, Division of Purchasing Date

Jeremy Gilger 801-297-3887
Agency Contact Person Telephone Number

Division of Finance Date

STATE OF UTAH
DIVISION OF PURCHASING
3150 STATE OFFICE BUILDING
P.O. BOX 141061
SALT LAKE CITY, UTAH 84114-1061
TELEPHONE (801) 538-3026
FAX (801) 538-3882
http://www.purchasing.state.ut.us



Agency Contract

Solicitation Number: BV1022

Due Date: 10/16/00

Date Sent: October 2, 2000

Goods and services to be purchased: AGENCY CONTRACT FOR KODAK SUPER 12 INK CARTRIDGES

Please complete

Company Name MODERN DATA PRODUCTS, INC		Federal Tax Identification Number 95-422745	
Ordering Address 22122 SHERMAN WAY #209	City CANOGA PARK	State CA	Zip Code 91503-1138
Remittance Address (if different from ordering address) 6315 ARIZONA PLACE	City Los Angeles	State CA	Zip Code 90048-1292
Type <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Government	Company Contact Person CHAD KESTER		
Telephone Number (include area code) (800) 309-0901 x1201	Fax Number (include area code) 818 703 8992		
Company's Internet Web Address N/A	Email Address CHADK@MODERNDATAPRODUCTS.COM		
Discount Terms (for bid purposes, bid discounts less than 30 days will not be considered) N/A	Days Required for Delivery After Receipt of Order (see attached for any required minimums) 5 business days		
The following documents are included in this solicitation: Solicitation forms, instructions and general provisions, and specifications. Please review all documents carefully before completing.			
The undersigned certifies that the goods or services offered are produced, mined, grown, manufactured, or performed in Utah. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If no, enter where produced, etc. JAPAN			
Offeror's Authorized Representative's Signature Chad Kester		Date 10/16/00	
Type or Print Name CHAD KESTER		Position or Title Government Sale Associate	

Vendor Name: MODERN DATA PRODUCTS, INC.

NOTE TO ALL BIDDERS:

PRODUCT TO BE BID MUST BE BRAND AND PART NUMBER SPECIFIED. EQUIVALENTS CANNOT BE CONSIDERED. A THREE YEAR AGENCY CONTRACT WITH TWO (1) YEAR RENEWAL OPTIONS.

ESTIMATED USAGE 12 BOXES PER YEAR.

Item#	Qty	Unit	Description	Unit Price	Extension
001	1	BOX	[REDACTED]	\$203.94	\$203.94

QUESTIONS ON SPECIFICATIONS CALL PHYLLIS ROBINS AT (801) 297-3864. QUESTIONS ON PURCHASING PROCESS CALL BRENDA VELDEVERE AT (801) 538-3142. REFERENCE RX: 120 1PR00000009.

Ship To: SALT LAKE CITY UT 84116

FREIGHT CHARGES (if applicable)

SHIPPING POINT AND ZIP CODE		
SHIPPING WEIGHT		
MODE OF TRANSPORTATION (Please check one)		
<input type="checkbox"/> Small package/Ground	<input type="checkbox"/> LTL(Less than truck load) NMFC Class # _____ NMFC Item # _____	<input type="checkbox"/> Truckload
		<input type="checkbox"/> Air
		<input type="checkbox"/> Other (Please specify)
TOTAL PRICE LESS FREIGHT (FOB Origin)		\$
TOTAL PRICE INCLUDING FREIGHT (FOB Destination)		\$